

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	7,665.34	7,665.34	0.00	7,665.34
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7,665.34</u>	<u>\$7,665.34</u>	<u>\$0.00</u>	<u>\$7,665.34</u>
ALLOCATED / DISTRIBUTED			7,665.34	0.00	7,665.34
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>